GOVERNMENT OF TELANGANA ABSTRACT

Special Development Fund – Releasing an amount of Rs.17.59 lakh for value of work done in Wanaparthy Assembly Constituency of Wanaparthy District under Special Development Fund for Welfare and Development Activities for the year 2019-20 – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No. 218

Dated: 13-06-2019
Read the following:

- 1. G.O.Rt.No.420 Planning (VI) Department, dated:27.06.2018.
- 2. Govt Memo.No.2300 Planning (VI) Department, dated:16.08.2018.
- 3. G.O.Rt.No.733 Finance(EBS.I) Department, dated:30.04.2019.
- 4. Lr.No.116/SDF/C.Hs/WNP/2018-19, dated.25.02.2019 from the District Collector, Wanaparthy.

ORDER

In the reference 1^{st} read above, Government have accorded administrative sanction for an amount of Rs.230.00 lakh for construction of certain community halls / other buildings in Wanaparthy Assembly Constituency of Wanaparthy District under the Scheme Special Development Fund for Welfare and Development Activities 2018-19 and list of (45) sanctioned works was communicated in the reference 2^{nd} read above.

2. In the reference 4th read above, the District Collector, Wanaparthy has informed that (45) works were sanctioned with an amount of Rs.230.00 lakh under General category and now requested to release an amount of Rs.17.59 lakh for the value of work done in respect of (5) works. The required amount is as follows:

(Rs.in lakh)

Works	Estd. cost	Value of work done	Amount already released	Requirement of funds
45	230.00	17.59	-	17.59

- 3. In pursuance of the orders issued in the reference 3rd read above, the Government, after careful examination, hereby release an amount of Rs.17.59 lakh (Rupees Seventeen lakh and fifty nine thousand only), for the value of work done in Wanaparthy Assembly Constituency of Wanaparthy District, under the scheme Special Development Fund for Welfare and Development Activities for the year 2019-20.
- 4. The amount released in para-(3) above shall be debited to the Head of Account: 5475 M.H.800-G.H.25- SH (08) -530- 531.
- 5. The District Treasury Officer, Wanaparthy is requested to adjust the amount released in para No-(4) above by crediting to the P.D. Account directly under the Head of Account "8448-Deposits of Local Funds–MH-120-Other Funds-SH (22) Deposits of the Decentralized Planning".

6. The District Collector, Wanaparthy is hereby authorized to draw and incur the expenditure as per the departmental norms in vogue and furnish utilization certificate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.RAMAKRISHNA RAO PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To

The District Collector, Wanaparthy.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Chief Planning Officer, Wanaparthy District.

The District Treasury Officer Wanaparthy.

Copy to

The Accountant General, Telangana, Hyderabad. The Prl.Secretary, PR & RD Department. The Spl.Secretary (BR) to C.M. for information. The CPRO to CM. The OSD to FM. SF.

//FORWARDED::BY ORDER//

SECTION OFFICER